

May 12, 2025

Twentieth Day

The Worth County Board of Supervisors met pursuant to adjournment with A.J. Stone, Enos Loberg and Mark Smeby, present. All members voting “AYE” unless noted.

Meeting called to order by Smeby, followed by the Pledge of Allegiance.

Motion Loberg/Second Stone to approve today’s agenda and minutes May 5, 2025. Motion carried.

Motion Stone/Second Loberg to approve drainage claims in the amount of \$37,980.50 per the following schedule. Motion carried.

A1 Excavating & Drainage Inc	DD 2 Main	Beaver Dam Repair	\$750.00
A1 Excavating & Drainage Inc	DD 2 Lower Lat H	Beaver Dam Repair	\$750.00
Bolton & Menk Inc	DD 7 Main	Prof Services	\$7,250.00
A1 Excavating & Drainage	DD 10 Lower Main	Repairs	\$7,920.00
Bolton & Menk Inc	DD 14 Lower Main	Prof Services	\$14,220.00
Bolton & Menk Inc	DD 18 Main	Prof Services	\$410.50
Bolton & Menk Inc	DD 34/et al	Prof Services	\$312.00
Bolton & Menk Inc.	DD 46 Main	Prof Services	\$1,027.50
A1 Excavating & Drainage Inc.	DD 46 Main	Repairs	\$750.00
Bolton & Menk Inc.	DD 48/ et al	Prof Services	\$945.00
Goodwin Law Office	DD 72	Prof Services	<u>\$3,645.50</u>
		Grand Total	\$37,980.50

Motion Stone/Second Loberg to approve work order for DD 72/Lat 1 requested by Mark Lovik. Motion carried.

Motion Loberg/Second Stone to approve claims in the amount of \$304,370.13 per the following schedule. Motion carried.

A1 Excavating & Drainage Inc.	Service-Eng	750.00
Activated Insights	Service-Phd	197.88
Agvantage Fs Inc	Fuel-Eng	6,117.96
Ahlers & Cooney, P.C.	Service-Sup	234.00
Albert Lea Seed House Inc	Supplies-Eng	1,110.00
Amazon Capital Services	Supplies	758.89
At&T Mobility	Service-Shf	1,767.84
Barrett Agri, Inc.	Supplies-Eng	605.39
Bcn Telecom	Service-Gsr	188.99
Black Hills Energy Inc	Service-Eng	780.58
Brian M. Kuchay, Md	Ems Contract	100.00
Brightree Home Health & Hospice Llc	Service-Phd	3,234.96
C J Cooper & Associates Inc	Service-Con & Eng	275.00
Carquest Auto Parts Inc	Supplies-Eng	735.82
Centurylink	Service-Eng	147.44

City Of Carpenter	Rutf-Eng	26.91
City Of Fertile	Rutf-Eng	1,766.66
City Of Grafton	Rutf-Eng	1,006.39
City Of Hanlontown	Rutf-Eng	438.65
City Of Joice	Rutf-Eng	1,207.79
City Of Kensett	Rutf-Eng	1,062.06
City Of Manly	Service-Eng	61.21
City Of Northwood	Service-Gsr	423.25
Colin Day	Reimb-Dap	15.00
Crazy Clean	Service-Gsr	1,050.00
Culligan Of Mason City	Service-Shf	270.20
D & L Equipment	Supplies-Eng	599.54
Dave's Auto Service, Inc.	Service-Tra	40.00
Falkstone Llc	Rock-Eng	26,255.61
Forest City Veterinary Clinic, Llc	Service-Shf	323.54
Freeborn County Coop Oil	Fuel-Eng	10,739.11
Galls, Llc	Supplies-Shf	211.27
Grafton Welding	Service-Eng	115.00
Greve Law Office	Rent & Payroll-Aty	7,062.72
Heartland Business Systems, Llc	Service-Dap	1,758.75
Heartland Power Coop	Service-Wwt	3,932.18
Henry M. Adkins & Son Inc.	Supplies-Aud	216.43
Hp Inc	Supplies-Dap	854.00
Huber Supply Co Inc	Supplies-Eng	326.50
Hy-Vee, Inc.	Service-Shf	2,825.50
I35/105 Welcome Center Inc.	Fy25 April H/M Tax-Ndp	3,451.03
Ia Law Enforcement Academy	Edu-Shf	350.00
Ia Secretary Of State	Service-Aud	95.45
Icap	Service-Ins	342.00
Iowa Communications Network	Service-Dap	678.00
Iscta	Edu-Trs	150.00
Jj's Hardware	Supplies-Eng	612.98
Kimberly Bode	Mileage-Eng	95.20
Kingland Construction Services	Service-Cap	15,313.72
Kings Radiator	Service-Eng	62.50
Kiow	Service-Phd	660.00
Knudtson Automotive Service	Service-Eng	2,772.49
Larsen Plumbing & Heating Inc	Parts-Eng	278.96
Lexisnexis	Service-Aty	208.00
Liftoff, Llc	Service-Dap	184.00
Luckason Tractor Repair	Supplies-Eng	640.00
Mail Services Llc	Service-Trs	420.17

Manly Junction Signal	Service-Sup	550.94
Marco Technologies Llc	Service-Dap & Asr	574.63
Mark Eilertson	Safety-Eng	150.00
Mason City Red Power, Inc.	Supplies-Eng	20,083.00
Mercyone North Iowa Occupational Health	Service-Eng	48.00
Mid-American Research Chemical	Supplies-Eng	241.96
Mower County Shopper	Service-Sup	234.00
Nassco Inc.	Supplies-Gsr	251.88
Nelson Family Trust	Rent-Shf	300.00
Niacc	Edu-Shf	10.00
Niacog	Service-Tra	1,298.94
North Iowa Media Group	Service-Sup	266.95
Northwood Anchor Inc	Service-Sup	1,258.72
Northwood Sanitation Llc	Service-Gsr	471.50
Nuss Truck & Equipment Inc	Parts-Eng	45.92
Page County Sheriff's Office	Service-Juj	32.00
Penguin Management, Inc.	Service-911	3,475.00
Pictometry International Corp	Service-Dap	28,079.32
Plunkett's Pest Control Inc	Service-Shf	143.88
Reindl Repair	Service-Con	4,863.24
Shi International Corp	Supplies-Dap	2,955.58
Singelstad's Hardware	Supplies-Eng	105.75
Skyline Salt Solutions	Supplies-Eng	20,286.86
Stanard & Associates Inc	Service-Sup	43.55
T-Mobile	Service-Phd	331.22
Trading Post	Supplies-Eng	599.89
Van Diest Supply Company	Supplies-Eng	15,186.17
Veenstra & Kimm, Inc	Service-Cap	69,696.10
Vestis	Service-Eng	51.84
Wex Bank	Service-Tra	2,423.12
Winnebago Coop Telephone Assn	Service-Gsr	3,741.88
Winn-Worth Betco	Fy25 April H/M Tax-Ndp	5,176.55
Worth Co Historical Society	Fy25 April H/M Tax-Ndp	3,451.03
Worth County Engineer	Fuel-Shf	6,059.92
Worth County Fair	Fy25 April H/M Tax-Ndp	5,176.55
Worth County Sheriff	Service-Aty	109.00
Ziegler Inc	Parts-Eng	687.72
	Grand Total	304,370.13

Motion Stone/Second Loberg to approve the clerk of court and sheriff monthly reports. Motion carried.

Motion Stone/Second Loberg to approve salary changes for Chad Wurtzel at \$73,238.40, effective May 12; Dennis Paulson at \$68,868.80, effective June 3 and John Smith at \$82,804.80, effective June 15 as submitted by the sheriff. Motion carried.

Motion Stone/Second Loberg to acknowledge and place on file the manure management plan update for Craig Benjegerdes #60189 and Nate & Melissa Moretz #69342. Motion carried.

Motion Stone/Second Loberg to set the public hearing date & time for the FY25 Budget Amendment on May 27 at 9:00 A.M. Motion carried.

Motion Loberg/Second Stone to approve the COBRA language recommendation from Assured Partners, which will be incorporated into the next employee handbook update. Motion carried.

Motion Stone/Second Loberg to approve the changes for Secondary Roads in the next employee handbook update regarding calculation of overtime, on call status and clothing allowances. Roll call vote: AYES: Loberg, Stone; NAYS: Smeby. Motion carried.

Motion Loberg/Second Stone to adjourn at 9:33 A.M. Motion carried.

Jacki A. Backhaus
Auditor

Mark Smeby
Chairperson